## Accident / Incident Report Closed



	Process Area	Site		Report Number	BI O	
South Operation-Elyria	General Catalyst – Building 31	ELYRIA		0084-SOPS-1	4-0093	
Report Date	Incident Date	Incident Time		Copied From		
07/18/2014	07/17/2014	03:00 PM				
Incident Location		Team Leader / Supe	ervisor	Reported By		
Building 31 east stairwell	Robert Scoggins		Robert Scoggins			
Title of Event (Limit to 90 ch	Category	,	Division / Bus. Group / Subgroup Code			
NOx detected in east stairw be from #1 calciner).	vell to CRT room (suspected to	Safety & Health Environmental		CC / G-CCP		·
Incident Classification			<del>,</del>		- 000000 - V - V - V - V - V - V - V - V	***************************************
Near Miss	☐ Property Loss	☐ Cont	ractor			·
☑ Process Safety	Citation / NOV		ractor injury	/ Iliness		
Injury / Iliness	Health Exposure		ract Injury / II			
Spill / Release	Inspection	□ com		IIIIC33		
☑ Spili / Release ☑ Permit / Regulatory Devia	_ ·	_	t t Upset			
Fire	<u></u>		<b>-</b>			
	☐ Non-Occupational			nt System Failu	1LG	
Odor Complaint	L.J RMP	∟ Othe	<b>:</b> Γ		a	de de la constanta de la const
	ened	•				
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downtime was not followed. Group Leader and Lead Person were not aware of troubleshooting / start-up of calciner.		192 - Communica	itions	194 - No Commu	nication or	196 - Commu Work Groups		veen		
			- ·	<u> </u>	Not Time	· · · · · · · · · · · · · · · · · · ·				
	known or potential off-site impacts?	No	J	PSM Inci	dent?   No	<b>)</b>	Estimated C	ost:   500.00	USD	<u> </u>
Inve	stigation Team		Zavodnik; rt Scoggins		Kurucz; D	ennis Luca	s; John Bodm	nann; Jennife	er Ba	iley;
lte m	Corrective Action(s) to prevent recur	rence	Resp	onsible F	Person	•	Target Date	Final Closed Date	VC Re q	
1	Re-Train operators and CRT's with documentation on Calciner Start-Up (include standard conditions and repaitroubleshooting conditions.			is Lucas/	NA/BASF		08/15/2014	08/30/2014	N	N
2	Discuss with Maintenance and contractors communication required upon repair and troubleshooting of equipment that could produce NOx.		Zavo	Leon Zavodnik/BASF-CATALYSTS/BASF		08/15/2014	08/21/2014	N	N	
3	Determine if emergency horns on the Building 31 are necessary. Especially pointing toward the neighbors.				F-CATAL)	/STS/BASF	08/29/2014	08/21/2014	N	N

Approved By:	
Manager / Dept. Head	Leon Zavodnik 08/11/2014 05:23 PM
EHS Unit Coordinator	Jason M Therrien 08/23/2014 09:57 AM
Director / Site Manager	Sandy Kowaleski 08/11/2014 12:23 PM
Safety & I.H.	Dean R Gadoury 08/25/2014 09:16 AM
Team Leader / Supervisor	Robert Scoggins 08/11/2014 10:33 AM
Ecology	Tim Anglin 08/11/2014 10:52 AM
and the state of t	Confidential